

REGISTERED NUMBER 04211958 (England and Wales)

**Carrot Banana and Peach Clothing  
Company Limited**

**Abbreviated Unaudited Accounts  
for the year ended 31 May 2009**



**Carrot Banana and Peach Clothing  
Company Limited (Registered number: 04211958)**

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for the year ended 31 May 2009**

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# **Carrot Banana and Peach Clothing Company Limited**

## **Company Information** for the year ended 31 May 2009

### **DIRECTORS**

JH Gartside  
NT Gartside

### **SECRETARY**

Mrs KJ Gartside

### **REGISTERED OFFICE**

Lion Mill  
Fitton Street  
Royton  
Oldham  
Lancashire  
OL2 5JX

### **REGISTERED NUMBER**

04211958 (England and Wales)

### **ACCOUNTANTS**

McMillan & Co Limited  
Chartered Accountants  
28 Eaton Avenue  
Matrix Office Park  
Buckshaw Village  
Chorley  
Lancashire  
PR7 7NA

**Carrot Banana and Peach Clothing  
Company Limited (Registered number: 04211958)**

**Abbreviated Balance Sheet  
31 May 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Stocks		3,026	5,045
Debtors		951	-
Cash at bank		3,726	130
		<u>7,703</u>	<u>5,175</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	111,420	107,396
<b>NET CURRENT LIABILITIES</b>		<u>(103,717)</u>	<u>(102,221)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(103,717)</u>	<u>(102,221)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	5,833	10,833
<b>NET LIABILITIES</b>		<u>(109,550)</u>	<u>(113,054)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	51,323	51,323
Share premium		95,952	95,952
Profit and loss account		(256,825)	(260,329)
<b>SHAREHOLDERS' FUNDS</b>		<u>(109,550)</u>	<u>(113,054)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

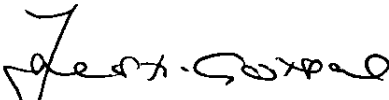
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

**Carrot Banana and Peach Clothing  
Company Limited (Registered number: 04211958)**

**Abbreviated Balance Sheet - continued**  
**31 May 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 February 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'JH Gartside', with a stylized flourish at the end.

JH Gartside - Director

# Carrot Banana and Peach Clothing Company Limited (Registered number: 04211958)

## Notes to the Abbreviated Accounts for the year ended 31 May 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the going concern basis despite the excess of liabilities over assets as the directors have indicated their willingness to continue to support the company

#### Turnover

Turnover represents sales of goods excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2008	
and 31 May 2009	<b>15,887</b>
<b>DEPRECIATION</b>	
At 1 June 2008	
and 31 May 2009	<b>15,887</b>
<b>NET BOOK VALUE</b>	
At 31 May 2009	-
At 31 May 2008	-

### 3 CREDITORS

Creditors include an amount of £10,833 (2008 - £15,833) for which security has been given

### 4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2009 £	2008 £
51,323	Ordinary		<b>51,323</b>	51,323